

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

JOSEPH K JANKE SR
VIVIAN JANKE
Debtor(s)

Case No. 08-18902

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/23/2008.
- 2) The plan was confirmed on 09/12/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/06/2010.
- 5) The case was dismissed on 05/14/2010.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$30,040.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,964.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$7,964.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$429.96
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,929.96**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS	Unsecured	20.00	NA	NA	0.00	0.00
CENTEGRA NORTHERN ILLINOIS ME	Unsecured	75.00	125.00	125.00	2.67	0.00
CONDELL MEDICAL CENTER	Unsecured	70.00	5,280.97	5,280.97	112.83	0.00
CONDELL MEDICAL CENTER	Unsecured	4,109.00	1,188.95	1,188.95	25.40	0.00
DEPENDON COLLECTION SVC	Unsecured	182.00	NA	NA	0.00	0.00
ERMIL D WAGNER DO PC	Unsecured	265.00	NA	NA	0.00	0.00
GUSTAV R KOZINA DDS	Unsecured	81.00	NA	NA	0.00	0.00
HSBC	Unsecured	NA	NA	NA	0.00	0.00
IHC LIBERTYVILLE EMERG PHYSI	Unsecured	345.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,154.00	1,988.00	1,988.00	1,988.00	0.00
JENSEN DISPOSAL	Unsecured	195.00	283.24	283.24	6.04	0.00
LAKE COUNTY ACUTE CARE LLP	Unsecured	50.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	115.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	619.00	776.17	776.17	16.59	0.00
PATHOLOGY ASSOC OF NORTH SHOR	Unsecured	390.00	NA	NA	0.00	0.00
PERSONALIZED COLLECT	Unsecured	610.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	904.00	910.27	910.27	19.45	0.00
SELECT MEDICAL MANAGEMENT	Unsecured	145.00	NA	NA	0.00	0.00
SENX SERVICES	Unsecured	875.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	471.00	NA	NA	0.00	0.00
US BANK CONSUMER FINANCE	Secured	1,700.00	1,700.00	1,700.00	1,700.00	0.00
US BANK CONSUMER FINANCE	Secured	NA	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	10,178.00	7,630.37	7,630.37	163.06	0.00
WOMENS HEALTHCARE GROUP	Unsecured	218.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,700.00	\$1,700.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,700.00	\$1,700.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,988.00	\$1,988.00	\$0.00
TOTAL PRIORITY:	\$1,988.00	\$1,988.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,194.97	\$346.04	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,929.96</u>
Disbursements to Creditors	<u>\$4,034.04</u>

TOTAL DISBURSEMENTS :	<u>\$7,964.00</u>
------------------------------	--------------------------

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/26/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.